

Approved by OMB
OMB Control No. 3060 - 0856
Estimated time per response: 1.0 hour

FCC Form 472
DO NOT STAPLE THIS FORM

Do not write in this space

Universal Service for Schools and Libraries

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference)

MCBRIDE-417-888

FCC Form 472 Invoice #

(To be inserted by administrator)

BLOCK 1: HEADER INFORMATION

1. Billed Entity Name MCBRIDE MEMORIAL LIBRARY

2. Billed Entity Number 126001

3. Service Provider Identification Number (SPIN) 143034002

4. Contact Name JEN FAUSEY

5. Contact Telephone Number 570-523-1155

6. Total Reimbursement Amount (total from Block 2, Column 14) \$ 3335.12

Approved by OMB
OMB Control No. 3060 - 0856
Estimated time per response: 1.0 hour

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name MCBRIDE MEMORIAL LIBRARY Billed Entity Number 126001
Contact Name JEN FAUSEY Contact Telephone Number 570-523-1155

Applicant Form Identifier MCBRIDE-417-8x8**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

	(7) FCC Form 471 Application Number (from Funding Commitment Decision Letter)	(8) Funding Request Number (FRN) (from Funding Commitment Decision Letter)	(9) Bill Frequency	(10) Customer Billed Date (mm/yyyy)	(11) Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	(12) Total (Undiscounted) Amount for Service	(13) Discount Rate	(14) Amount Billed to USAC (Column 12 multiplied by Column 13)
	DO NOT WRITE IN THIS COLUMN.			For each FRN, complete either Column (10) or Column (11), but not both Columns				
1	979109	266783		07/2014		\$5558.54	60%	\$3335.12
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
11								\$0.00
12								\$0.00
13								\$0.00
14								\$0.00
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)								\$3335.12

Doc A 3/5

CC Docket No. 02-6

BILLED ENTITY APPLICANT Reimbursement Form	
Billed Entity Name <u>Midland Public Library</u>	
Billed Entity Number <u>120001</u>	
Contact Name <u>JEN L. LEE</u>	
Applicant Form Identifier <u>120001 7/1/02</u>	
Block 3: Billed Entity Certification	
I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:	
A. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.	
B. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.	
C. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Funding Commitment Decision Letter.	
D. I recognize that I may be audited pursuant to this application and will retain for at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered in this funding year any and all records that I rely upon to fill in this form.	
E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.	
15. Signature of authorized person <u>Alice M. Zarkoski</u>	16. Date <u>10/14/02</u>
17. Printed name of authorized person <u>Alice M. Zarkoski</u>	
18. Title or position of authorized person <u>Director of Staff and Circulation</u>	
19. Telephone number of authorized person <u>516. 434. 7474</u>	
20. Address of authorized person <u>100 N. JOURNAL LIVERMONT, NY 10825</u>	

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name MCBRIDE MEMORIAL LIBRARY

Billed Entity Number 126001

Contact Name JEN FALSEY

Applicant Form Identifier MCBRIDE-417-888

Block 4: Service Provider Acknowledgment

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.
- C. I certify that, in addition to the foregoing, this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities

21 Signature of authorized person (fax, copy or original signature)

22. Date

10/23/15

23 Printed name of authorized person

Suzanne Hernandez

24 Title or position of authorized person

E-rate program Manager

25. Telephone number of authorized person

408-816-1640

26. Address of authorized person

2125 O'Neil Drive
SAN JOSE, CA 95131

27. Applicant Remittance Information

Name

Title

Street Address 500 N MARKET ST
PERWICK PA 16603

Doc. A 5/5

CC Docket No. 02-6

Approved by OMB
OMB Control No. 3060 - 0856
Estimated time per response: 1 0 hour

A paper copy of this Form (pages 1-4) should be mailed to:
SLD BEAR FCC Form 472
P. O. Box 7026
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms
ATTN: SLD BEAR FCC Form 472
3833 Greenway Drive
Lawrence, KS 66046
Phone: 1-888-203-8100

Doc. B
1/1

Bid Proposals

Confirmation Services	Package ID: 21719869217031422887cd	E-PET RECEIPT
	Destination ZIP Code: 66048	1ST CL REGULAR FLAT
	Customer Reference: MBRIDE 2x3	PBP Account #: 47716572
	Recipient:	Serial #: 4278511
	Address:	QCT 25 2015 7 27A

2/26

McBride Library

English

Customer Service

USPS Mobile

Register / Sign in



USPS Tracking®



Customer Service ›
Have questions? We're here to help.



Get Easy Tracking Updates ›
Sign up for My USPS.

Tracking Number: 9171999991703142299294

Expected Delivery Day: Thursday, October 29, 2015

Product & Tracking Information

Postal Product:
First-Class Mail®

Features:
Certified Mail™

Available Actions

Return Receipt Electronic

DATE & TIME	STATUS OF ITEM	LOCATION
October 29, 2015 , 7:36 am	Delivered	LAWRENCE, KS 66046

Your item was delivered at 7:36 am on October 29, 2015 in LAWRENCE, KS 66046.

October 28, 2015 , 9:11 pm	Departed USPS Destination Facility	KANSAS CITY, MO 64121
October 28, 2015 , 10:50 am	Arrived at USPS Destination Facility	KANSAS CITY, MO 64121
October 27, 2015 , 5:00 am	Departed USPS Facility	HARRISBURG, PA 17107
October 26, 2015 , 9:23 pm	Arrived at USPS Origin Facility	HARRISBURG, PA 17107
October 26, 2015 , 8:08 pm	Accepted at USPS Origin Sort Facility	MILTON, PA 17847

October 26, 2015
Pre-Shipment Info Sent to USPS

Track Another Package

Tracking (or receipt) number

9171999991703142299294

Track It

Manage Incoming Packages

Track all your packages from a dashboard. No tracking numbers necessary.

Sign up for My USPS ›



HELPFUL LINKS

[Contact Us](#)
[Site Index](#)
[FAQs](#)

ON ABOUT.USPS.COM

[About USPS Home](#)
[Newsroom](#)
[USPS Service Updates](#)
[Forms & Publications](#)
[Government Services](#)
[Careers](#)

OTHER USPS SITES

[Business Customer Gateway](#)
[Postal Inspectors](#)
[Inspector General](#)
[Postal Explorer](#)
[National Postal Museum](#)
[Resources for Developers](#)

LEGAL INFORMATION

[Privacy Policy](#)
[Terms of Use](#)
[FOIA](#)
[No FEAR Act EEO Data](#)

Copyright © 2016 USPS, All Rights Reserved.

Search or Enter a Tracking Numt

Subject: E-Rate Undeliverable Mail

From: SLDCorrespondence <SLDCorrespondence@sl.universalservice.org>

Date: Wed, 9 Mar 2016 14:44:18 +0000

To: "jfausey@csiu.org" <jfausey@csiu.org>

Re-Mail Advisory

March 9, 2016

Jen Fausey

MCBRIDE MEMORIAL LIBRARY

Re: Application 979109

IMPORTANT NOTICE

Enclosed you will find correspondence deemed 'un-deliverable' to the mailing address listed above and returned to SLD's Client Operations Department.

It is important to note that, to accommodate the delivery delay, the new 'Date' of the original decision letter is the sent date of this email or fax.

This advisory is especially important if you are considering filing an appeal. Appeals must be filed within 60 days of the date on the Decision Letter, which in this case, is the sent date of this e-mail or fax. In the event that you do submit an appeal it would be advisable to enclose a copy of your Decision Letter and this Decision Letter Re-Mail Advisory e-mail or fax with your appeal correspondence. See the "Appeals Procedure" in the Reference Area of the SLD web site <www.sl.universalservice.org> for more information on appeal deadlines and how to file your appeal.

Further, be advised that all terms and conditions imposed by the Schools and Libraries Program on applicants or service providers that are dependent on the Decision Letter date (in this situation, the new Decision Letter date) will apply.

If you wish to request a change of contact information on a FCC Form 471 or a permanent change of contact information to the USAC database, follow the instructions on USAC web site at <http://www.usac.org/sl/applicants/before-youre-done/update-contact-info.aspx> If you decide to update your contact information in the USAC database, the new information will pre-populate any forms filed online and will be used for any future correspondence related to the program, but will not apply to any forms filed in the past.

Thank you for your cooperation and continued support of the Universal Service Program.

Schools and Libraries Division
Toll-Free: (888) 203-8100
Fax Toll-Free: (888) 276-8736

472 App 979109.pdf	Content-Description: 472 App 979109.pdf Content-Type: application/pdf Content-Encoding: base64
--------------------	---

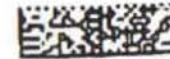
Doc D 3/7

CC Docket No. 02-6

USAC

Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
P.O. Box 685
Parsippany, New Jersey 07054-0685

PRESORTED
FIRST CLASS



US POSTAGE
\$00.416
NOV 13 2 19
ZIP 07054
CC 0249
21 3006551

XXRETURN SERVICE REQUESTEDXX

NIXIE 176 FE 1300 0011/21/15

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD

070540018801

EC: 07054068585 *0919-01547-17-20



USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685



TIME SENSITIVE MATERIAL

00150
JEN FAUSEY
WONDERVIEW PUBLIC SCH DISTRICT
500 MARKET STREET
BERWICK, PA 18603



Schools and Libraries Division

JAN 19 2016 AM 8:14

Form 472 (BEAR) Notification Letter

November 16, 2015

Huw Rees
8x8, Inc.
2125 O'Neil Drive
San Jose, CA 95131

Re: Invoice Number - as assigned by USAC: 2283058
Service Provider Identification Number: 143034002
Reimbursement Form Number: MCBRIDE-Y17-8X8
Billed Entity Number: 126001

JEN FAUSEY - Consultant
WONDERVIEW PUBLIC SCH DISTRICT ?
500 MARKET STREET
BERWICK, PA 18603 > Applicant Address

Preferred Mode of Contact: N/A

Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

The maximum remaining amount available for each Funding Request Number (ERN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the ERN for the funding year. For example, if we successfully process a BEAR for an ERN, we will not approve a SPI for that same ERN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: WONDERVIEW PUBLIC SCH DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 979109
Funding Request Number: 2667536 ← incorrect FRN#
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$6319.68
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No Payment, Total Commitment Paid; Invalid 471 [979109] /
FRN [2667536];



February 22, 2016

Letter of Appeal
Schools and Libraries Division
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685
E-mail to: Appeals@sl.universalservice.org

LETTER OF APPEAL RELATED TO \$0-FUNDED BEAR – FY 2014

Contact:

Name : Jen Fausey
Address: 90 Lawton Lane, Milton PA 17847
Phone: 570-523-1155 x2144
E-mail: 570-523-7056

Billed Entity Number: 126001
Form 471 Application Number: 979109
Funding Request Number: 2667563
SLD Invoice Number: 2333340
Date of \$0-Funded BEAR notification letter: February 3, 2016

We are writing to request a 30 day extension in order to resubmit our FY 2014 BEAR for approval. We originally submitted our BEAR by the October 28, 2015 deadline.

Reason that BEAR was \$0-funded: The BEAR Notification Letter states that it was denied because the BEAR form was received January 21, 2016. We originally submitted the form before the October 28 deadline. . When requesting the status of the BEAR form (Case #22-875756) we were informed that it was never received. Attached is the confirmation receipt showing the USPS tracking number (9171999991703142299294), the reference ID (MCBRIDE8x8) and the date that it was sent (October 26, 2015). Also attached is the tracking information showing that it was received in Lawrence KS on October 29, 2015

Thank you for your consideration of our request.

Respectfully submitted,

Name Jennifer Fausey
Title Erate Specialist

DOC. F 1/2

CC Docket No. 02-6

USAC

Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

CASE # 22-875156

February 3, 2016

Huw Rees
8x8, Inc.
2125 O'Nel Drive
San Jose, CA 95131

Re: Invoice Number - as assigned by USAC: 2333340
Service Provider Identification Number: 143034002
Reimbursement Form Number: MCBRIDE-Y17-8X8
Billed Entity Number: 126001

JEN FAUSEY
MCBRIDE MEMORIAL LIBRARY
90 LAWTON LANE
MILTON, PA 17847

Preferred Mode of Contact: E-mail at JFAUSEY@CSIU.ORG
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 979109

Funding Request Number: 2667563

Funding Year 2014: 07/01/2014 - 06/30/2015

Contract Number: MTM

Funding Commitment Decision: \$7200.00

Reimbursement Amount for this ERN: \$0.00

Reimbursement Request Decision Explanation:

Invoice Received Date [01/21/2016] Later Than;





Doc G 1/1

CC Docket No. 02-6

Schools and Libraries Division

Administrator's Appeal Acknowledgement Letter
(Funding Year 2014: 07/01/2014-06/30/2015)

February 24, 2016

Jen Fausey
McBride Memorial Library
90 Lawton Lane
Milton, PA 17847

Subject: McBride Memorial Library

Jen Fausey,

Universal Service Administrative Company has received your correspondence dated 02/22/2016, on 02/22/2016 regarding the FY 2014 funding decision of your FCC Form 471 Application Number(s) 979109 - 2667563 respectively.

These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the Program Integrity Assurance (PIA) records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. A Revised Funding Commitment Decision Letter will follow for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the USAC and/or the Federal Communications Commission.

We will perform an in-depth review of your appeal. Our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your appeal with the care and attention it deserves.

Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2014-2015

April 29, 2016

Jen Fausey
CSIU Technology Group
90 Lawton Lane
Milton, PA 17847

Re: Applicant Name: MCBRIDE MEMORIAL LIBRARY
Billed Entity Number: 126001
Form 471 Application Number: 979109
Funding Request Number(s): 2667563
Your Correspondence Dated: February 22, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2014 FCC Form 472 (BEAR) Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2667563
Decision on Appeal: **Denied**
Explanation:

- Invoices must be postmarked no later than 120 days after the last date to receive service, or 120 days after the date of the Form 486 Notification Letter, whichever is later. You did not demonstrate otherwise in your appeal. Therefore, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to **CC Docket No. 02-6** on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference

Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company